

Item: _____
Fiscal Impact: Not to Exceed \$123,000.00
Funding Source: General Fund
Account #: 10-4151-40741

Budget Opening Required: ☐

ISSUE:

Authorization of replacement vehicle purchase from the Light Vehicle Replacement List.

SYNOPSIS:

This resolution authorizes the purchase of five (5) vehicles from Henry Day Ford as shown on the attached documentation.

BACKGROUND:

The City has selected Henry Day Ford as the supplier for five (5) vehicles for use by City Departments. Henry Day Ford is within the City limits and has provided quotes for these five (5) vehicles that fall within the one percent over State Contract pricing and therefore qualify under the West Valley City Purchasing Code under section 5-2-108 City Provider Preference.

The Fleet Manager met with the Department to review the needs of each department and it was determined that the vehicles described in the attached list would be the most efficient vehicles for their intended purposes.

RECOMMENDATION:

Approve purchase of five (5) replacement vehicles from the Light Vehicle Replacement List.

SUBMITTED BY:

Russell B. Willardson, P.E., Public Works Director